

Company Registration No. 08938605 (England and Wales)

CARMIRA SERVICES LIMITED
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE PERIOD ENDED 31 MARCH 2015

CARMIRA SERVICES LIMITED

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CARMIRA SERVICES LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

| | Notes | 2015 £ | £ |
|--|-------|-----------------|-----------------|
| Fixed assets | | | |
| Tangible assets | 2 | | 20,977 |
| Current assets | | | |
| Stocks | | 12,950 | |
| Debtors | | 33,240 | |
| Cash at bank and in hand | | 8,356 | |
| | | <u>54,546</u> | |
| Creditors: amounts falling due within one year | | <u>(66,295)</u> | |
| Net current liabilities | | | (11,749) |
| Total assets less current liabilities | | | <u>9,228</u> |
| Creditors: amounts falling due after more than one year | | | <u>(5,742)</u> |
| | | | <u>3,486</u> |
| Capital and reserves | | | |
| Called up share capital | 3 | | 60,000 |
| Profit and loss account | | | <u>(56,514)</u> |
| Shareholders' funds | | | <u>3,486</u> |

For the financial Period ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the Period in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 2 December 2015

Mr C Mason

Director

Company Registration No. 08938605

CARMIRA SERVICES LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE PERIOD ENDED 31 MARCH 2015

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

| | |
|--------------------------------|-------------------|
| Computer equipment | 25% straight line |
| Fixtures, fittings & equipment | 25% straight line |
| Motor vehicles | 25% straight line |

2 Fixed assets

Tangible assets

| | |
|-----------------------|-------------|
| | £ |
| Cost | |
| At 13 March 2014 | - |
| Additions | 28,050 |
| | <hr/> |
| At 31 March 2015 | 28,050 |
| | <hr/> |
| Depreciation | |
| At 13 March 2014 | - |
| Charge for the period | 7,073 |
| | <hr/> |
| At 31 March 2015 | 7,073 |
| | <hr/> |
| Net book value | |
| At 31 March 2015 | 20,977 |
| | <hr/> <hr/> |

3 Share capital

2015

Allotted, called up and fully paid
60,000 Ordinary Shares of £1 each

£

60,000

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